

Invoice

INVOICE NUMBER

123456

DATE OF ISSUE

09/01/2022

DUE DATE

23/01/2022

BILLED TO

Manoj Gupta
Address: 62
Marathahalli, Outer
Ring Road, Bengaluru,
Karnataka 560037

FROM

Amrutha Hardware

Address: P.B. Road,
Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

safety Harness (Full body)

2,000

2

4,000

Fire Extinguisher (5 kg)

2,500

2

5,000

SUBTOTAL

9,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,619.46

SHIPPING

0

INVOICE TOTAL**10,616.46**